

870 Order Status Report

Functional Group ID= **RS**

Introduction:

This Draft Standard for Trial Use contains the format and establishes the data contents of the Order Status Report Transaction Set (870) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to report on the current status of a requirement forecast, an entire purchase order, selected line items on a purchase order, selected products/services on a purchase order, or purchase orders for a specific customer in their entirety or on a selection basis. The transaction set can also be used to report on the current status of single or multiple requisitions. The report format allows for the inclusion of "reasons" relative to the status. This transaction set may also be used to update the supplier's scheduled shipment or delivery dates. This transaction set can result from either an inquiry or a prearranged schedule agreed to by the trading partners.

Notes:

1. DoD distinguishes among requisition status, notices of a direct vendor delivery, and responses to a supply assistance request.
2. Use a single occurrence of this transaction set to transmit supply status to one or more requisitioners. Use one occurrence of this transaction set to transmit a single or multiple transactions.
3. Appendix A at the end of this implementation convention provides a conversion table between DoD and X12 codes for units of issue (measure).

Heading:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
Must Use	010	ST	Transaction Set Header	M	1		
Must Use	020	BSR	Beginning Segment for Order Status Report	M	1		
N/U	040	REF	Reference Identification	O	12		
N/U	042	TD3	Carrier Details (Equipment)	O	1		
N/U	043	TD4	Carrier Details (Special Handling, or Hazardous Materials, or Both)	O	1		
N/U	044	TD5	Carrier Details (Routing Sequence/Transit Time)	O	1		
LOOP ID - N1						200	
	050	N1	Name	O	1		
N/U	060	N2	Additional Name Information	O	2		
N/U	070	N3	Address Information	O	2		
N/U	080	N4	Geographic Location	O	1		
N/U	090	REF	Reference Identification	O	12		
N/U	100	PER	Administrative Communications Contact	O	3		
N/U	105	PWK	Paperwork	O	1		

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	110	DTM	Date/Time Reference	O	10	
			LOOP ID - LM			10
	120	LM	Code Source Information	O	1	
Must Use	130	LQ	Industry Code	M	100	

Detail:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
			LOOP ID - HL			1000	
Must Use	010	HL	Hierarchical Level	M	1		
N/U	020	PRF	Purchase Order Reference	O	1		
			LOOP ID - ISR			104	
N/U	030	ISR	Item Status Report	O	1		
N/U	040	PID	Product/Item Description	O	6		
N/U	050	QTY	Quantity	O	4		
	060	REF	Reference Identification	O	12		
N/U	070	PER	Administrative Communications Contact	O	3		
N/U	080	DTM	Date/Time Reference	O	10		
	086	CS	Contract Summary	O	3		n1
			LOOP ID - N1			200	
	090	N1	Name	O	1		
N/U	100	N2	Additional Name Information	O	2		
N/U	110	N3	Address Information	O	2		
N/U	120	N4	Geographic Location	O	1		
N/U	130	REF	Reference Identification	O	12		
N/U	140	PER	Administrative Communications Contact	O	3		
			LOOP ID - LM			10	
	144	LM	Code Source Information	O	1		
Must Use	145	LQ	Industry Code	M	100		
			LOOP ID - PO1			1000	
	150	PO1	Baseline Item Data	O	1		
N/U	155	CUR	Currency	O	1		
N/U	160	SLN	Subline Item Detail	O	100		
N/U	170	PO3	Additional Item Detail	O	1		
N/U	180	PID	Product/Item Description	O	1000		
N/U	190	MEA	Measurements	O	40		
N/U	200	PKG	Marking, Packaging, Loading	O	25		
			LOOP ID - ISR			104	
	210	ISR	Item Status Report	O	1		
N/U	220	PID	Product/Item Description	O	6		
	230	QTY	Quantity	O	4		
	240	DTM	Date/Time Reference	O	10		
N/U	250	N1	Name	O	1		
N/U	251	N2	Additional Name Information	O	2		
N/U	252	N3	Address Information	O	2		
N/U	253	N4	Geographic Location	O	1		

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N/U	260	TD1	Carrier Details (Quantity and Weight)	O	1	
N/U	270	TD5	Carrier Details (Routing Sequence/Transit Time)	O	1	
N/U	280	TD3	Carrier Details (Equipment)	O	1	
N/U	290	TD4	Carrier Details (Special Handling, or Hazardous Materials, or Both)	O	1	
	300	REF	Reference Identification	O	12	
N/U	310	SAC	Service, Promotion, Allowance, or Charge Information	O	25	
LOOP ID - LM					10	
	320	LM	Code Source Information	O	1	
Must Use	330	LQ	Industry Code	M	100	
LOOP ID - LX					>1	
N/U	340	LX	Assigned Number	O	1	n2
N/U	350	REF	Reference Identification	O	>1	
N/U	360	N1	Name	O	1	
N/U	370	DTM	Date/Time Reference	O	10	
LOOP ID - LM					10	
N/U	380	LM	Code Source Information	O	1	
N/U	390	LQ	Industry Code	M	100	

Summary:

	<u>Pos.</u>	<u>Seg.</u>	<u>Name</u>	<u>Req.</u>	<u>Max.Use</u>	<u>Loop</u>	<u>Notes and</u>
	<u>No.</u>	<u>ID</u>		<u>Des.</u>		<u>Repeat</u>	<u>Comments</u>
N/U	010	CTT	Transaction Totals	O	1		n3
Must Use	020	SE	Transaction Set Trailer	M	1		

Transaction Set Notes

1. Use is limited to intra-organizational transactions.
2. The LX loop conveys serial number, lot number, and inventory data.
3. The number of line items (CTT01) is the accumulation of the number of HL segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (PO102) for each PO1 segment.

Segment: **ST** Transaction Set Header
Position: 010
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the start of a transaction set and to assign a control number
Syntax Notes:
Semantic Notes: 1 The transaction set identifier (ST01) used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).
Comments:

Data Element Summary

Ref.	Data		
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use ST01	143	Transaction Set Identifier Code	M ID 3/3
		Code uniquely identifying a Transaction Set	
		870 X12.23 Order Status Report	
Must Use ST02	329	Transaction Set Control Number	M AN 4/9
		Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	

Segment: **BSR** Beginning Segment for Order Status Report
Position: 020
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the beginning of an Order Status Report Transaction Set
Syntax Notes:
Semantic Notes:

- 1 BSR03 indicates a status report document number assigned by the sender.
- 2 BSR04 indicates the date of this report from the sender.
- 3 BSR07 indicates the time of this report from the sender.
- 4 BSR08 indicates a status report document number assigned by the inquirer.
- 5 BSR09 indicates the date this report was requested from the sender by the inquirer.
- 6 BSR10 indicates the time this report was requested from the sender by the inquirer.

Comments:

Data Element Summary

Ref.	Data				Attributes
Des.	Element	Name			
Must Use BSR01	850	Status Report Code		M	ID 1/2
		Code indicating the reason for sending the report			
		<i>Use only one of codes 4, 5, or 6 to indicate that all transactions contained in the transaction set are of the same type.</i>			
	4	Response to Requisition			
		<i>Use to indicate normal requisition supply status.</i>			
	5	Notice of Response to Direct Vendor Delivery			
		<i>Use to indicate that the supply source is providing the required material directly from a commercial source.</i>			
	6	Notice of Response to Supply Assistance			
		<i>Use to indicate the response to a supply assistance inquiry.</i>			
Must Use BSR02	847	Order/Item Code		M	ID 1/2
		Code identifying a group of orders and items			
	CO	All Orders - Unshipped Items			
		<i>Use to indicate that all orders remain open.</i>			
Must Use BSR03	127	Reference Identification		M	AN 1/30
		Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier			
		<i>Use code "Z" for this data element when no other data code applies.</i>			
Must Use BSR04	373	Date		M	DT 6/6

			Date (YYMMDD) <i>Express the originating activity's date in Universal Time Coordinate (UTC).</i>			
N/U	BSR05	848	Product/Date Code Code indicating whether the inquiry is based on products and/or date parameters	O	ID	1/2
N/U	BSR06	849	Location Code Code indicating the selection of a supplier's and/or buyer's locations or group of locations	O	ID	1/2
Must Use	BSR07	337	Time Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99) <i>1. Express the originating activity's time in UTC.</i> <i>2. Express time in a four-position (HHMM) format.</i>	O	TM	4/8
N/U	BSR08	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	O	AN	1/30
N/U	BSR09	373	Date Date (YYMMDD)	O	DT	6/6
N/U	BSR10	337	Time Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)	O	TM	4/8
Must Use	BSR11	353	Transaction Set Purpose Code Code identifying purpose of transaction set 00 Original 77 Simulation Exercise <i>Use to identify a simulated mobilization exercise transaction set. Activities initiating simulated mobilization exercises must ensure complete coordination with all activities involved. All transaction set recipients must use extreme caution to ensure that individual transactions do not process as action documents which affect accountable records.</i>	O	ID	2/2
N/U	BSR12	306	Action Code Code indicating type of action	O	ID	1/2

Segment:	N1 Name
Position:	050
Loop:	N1
Level:	Heading
Usage:	Optional
Max Use:	1
Purpose:	To identify a party by type of organization, name, and code
Syntax Notes:	1 At least one of N102 or N103 is required. 2 If either N103 or N104 is present, then the other is required.
Semantic Notes:	
Comments:	1 This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party. 2 N105 and N106 further define the type of entity in N101.
Notes:	<i>1. The 1/N1/050 loop will, as a minimum, cite the organization originating the transaction set.</i> <i>2. Use this 1/N1/050 loop to indicate an organization when an N101 qualifier code (e.g., OB) applies to ALL table 2 iterations and the same address (N104 value) applies to all or most of the table 2 iterations. For any specific table 2 iteration where the address is to differ from the one indicated in table 1, use the 2/N1/090 loop and specify the matching qualifier in N101 and the different address in N104. This address will override the table 1 data for the current table 2 iteration. Do not cite any qualifier code in 1/N101/050 that does not apply to all the table 2 iterations. (Code subject to override: OB.)</i>

Data Element Summary

Ref.	Data	Element	Name	Attributes
Must Use	N101	98	Entity Identifier Code	M ID 2/2
			Code identifying an organizational entity, a physical location, or an individual	
			OB Ordered By	
			Z4 Owning Inventory Control Point	
			<i>Use to indicate the source of supply furnishing status.</i>	
N/U	N102	93	Name	X AN 1/35
			Free-form name	
Must Use	N103	66	Identification Code Qualifier	X ID 1/2
			Code designating the system/method of code structure used for Identification Code (67)	
			10 Department of Defense Activity Address Code (DODAAC)	
			A2 Military Assistance Program Address Code (MAPAC)	
			<i>For Foreign Military Sales (FMS) customers, indicate the Military Assistance Program Address (MAPAD) Type of Address Code (TAC) 4, and for</i>	

Military Assistance Program (MAP) and/or Grant Aid (GA) (MAP/GA), indicate the MAPAD TAC 3.

M4

Department of Defense Routing Identifier Code (RIC)

Must Use	N104	67	Identification Code	X	AN	2/20
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Code identifying a party or other code

N/U	N105	706	Entity Relationship Code	O	ID	2/2
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Code describing entity relationship

	N106	98	Entity Identifier Code	O	ID	2/2
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Code identifying an organizational entity, a physical location, or an individual

Must use codes FR and TO in conjunction with the appropriate 1/N101/050 code to indicate the organizations sending and receiving the transaction set.

FR

Message From

Use to indicate that the organization cited in N104 transmitted the transaction set.

TO

Message To

Use to indicate that the organization cited in N104 is to receive the transaction set.

Segment: **DTM** **Date/Time Reference**

Position: 110

Loop:

Level: Heading

Usage: Optional

Max Use: 10

Purpose: To specify pertinent dates and times

Syntax Notes: **1** At least one of DTM02 DTM03 or DTM06 is required.
2 If either DTM06 or DTM07 is present, then the other is required.

Semantic Notes:

Comments:

Notes: *Use to indicate the transaction preparation date.*

Data Element Summary

	Ref.	Data	Attributes
	Des.	Element Name	
Must Use	DTM01	374 Date/Time Qualifier	M ID 3/3
		Code specifying type of date or time, or both date and time	
		097 Transaction Creation	
		<i>Use to indicate the date of transaction preparation.</i>	
Must Use	DTM02	373 Date	X DT 6/6
		Date (YYMMDD)	
N/U	DTM03	337 Time	X TM 4/8
		Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)	
N/U	DTM04	623 Time Code	O ID 2/2
		Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow	
	DTM05	624 Century	O N0 2/2
		The first two characters in the designation of the year (CCYY)	
N/U	DTM06	1250 Date Time Period Format Qualifier	X ID 2/3
		Code indicating the date format, time format, or date and time format	
N/U	DTM07	1251 Date Time Period	X AN 1/35
		Expression of a date, a time, or range of dates, times or dates and times	

Segment: **LM** **Code Source Information**

Position: 120

Loop: LM

Level: Heading

Usage: Optional

Max Use: 1

Purpose: To transmit standard code list identification information

Syntax Notes:

Semantic Notes:

Comments: 1 LM02 identifies the applicable industry code list source information.

Notes: *Use this 1/LM/120 loop to identify DoD unique data when any specific LQ01 qualifier code (e.g., 0) applies to ALL table 2 iterations and the same LQ02 DoD code applies to all or most of the table 2 iterations. For any specific table 2 iteration where the DoD code is to differ from the one indicated in table 1, use the 2/LM/144 loop and specify the matching qualifier in LQ01 and the different DoD code in LQ02. This code will override the table 1 DoD code for the current table 2 iteration. Do not cite any qualifier code in 1/LQ01/130 that does not apply to all the table 2 iterations. (Codes subject to override: 0, AK, DE and DG.)*

Data Element Summary

	Ref.	Data	Attributes
	Des.	Element Name	
Must Use	LM01	559 Agency Qualifier Code	M ID 2/2
		Code identifying the agency assigning the code values	
		DF Department of Defense (DoD)	
N/U	LM02	822 Source Subqualifier	O AN 1/15
		A reference that indicates the table or text maintained by the Source Qualifier	

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Ref.	Data				
<u>Des.</u>	<u>Element</u>	<u>Name</u>		<u>Attributes</u>	
Must Use	LQ01	1270	Code List Qualifier Code	O	ID 1/3
			Code identifying a specific industry code list		
			0 Document Identification Code		
			75 Suffix Code		
			83 Supply Condition Code		
			A9 Supplementary Address		
			AK Distribution Code		
			DE Signal Code		
			DG Fund Code		
Must Use	LQ02	1271	Industry Code	X	AN 1/30
			Code indicating a code from a specific industry code list		

Segment: **HL** **Hierarchical Level**
Position: 010
Loop: HL
Level: Detail
Usage: Mandatory
Max Use: 1
Purpose: To identify dependencies among and the content of hierarchically related groups of data segments

Syntax Notes:**Semantic Notes:**

- Comments:**
- 1** The HL segment is used to identify levels of detail information using a hierarchical structure, such as relating line-item data to shipment data, and packaging data to line-item data.
 - 2** HL01 shall contain a unique alphanumeric number for each occurrence of the HL segment in the transaction set. For example, HL01 could be used to indicate the number of occurrences of the HL segment, in which case the value of HL01 would be "1" for the initial HL segment and would be incremented by one in each subsequent HL segment within the transaction.
 - 3** HL02 identifies the hierarchical ID number of the HL segment to which the current HL segment is subordinate.
 - 4** HL03 indicates the context of the series of segments following the current HL segment up to the next occurrence of an HL segment in the transaction. For example, HL03 is used to indicate that subsequent segments in the HL loop form a logical grouping of data referring to shipment, order, or item-level information.
 - 5** HL04 indicates whether or not there are subordinate (or child) HL segments related to the current HL segment.

Notes: *The transaction set hierarchical data structure is transaction number only.*

Data Element Summary

		Ref.	Data		
		Des.	Element	Name	Attributes
Must Use	HL01	628	Hierarchical ID Number		M AN 1/12
			A unique number assigned by the sender to identify a particular data segment in a hierarchical structure		
			<i>In the first 2/HL/010 loop iteration, cite numeric 1. In each subsequent loop iteration, increase incrementally by 1.</i>		
N/U	HL02	734	Hierarchical Parent ID Number		O AN 1/12
			Identification number of the next higher hierarchical data segment that the data segment being described is subordinate to		
Must Use	HL03	735	Hierarchical Level Code		M ID 1/2
			Code defining the characteristic of a level in a hierarchical structure		
			W	Transaction Reference Number	
				<i>Use to identify the individual transaction supply status loops.</i>	
N/U	HL04	736	Hierarchical Child Code		O ID 1/1

Code indicating if there are hierarchical child data segments subordinate to the level being described

Segment: **REF** **Reference Identification**

Position: 060

Loop: HL

Level: Detail

Usage: Optional

Max Use: 12

Purpose: To specify identifying information

Syntax Notes:

- 1** At least one of REF02 or REF03 is required.
- 2** If either C04003 or C04004 is present, then the other is required.
- 3** If either C04005 or C04006 is present, then the other is required.

Semantic Notes:

- 1** REF04 contains data relating to the value cited in REF02.

Comments:

Notes: *Use only to identify the customer assigned transaction number and Government Furnished Material (GFM) related information.*

Data Element Summary

Ref.	Data	Attributes
Des.	Element Name	M ID 2/3
Must Use REF01	128 Reference Identification Qualifier	
	Code Qualifying the Reference Identification	
	<i>1. Use only one of codes CT or W3 to properly identify the procurement source from which the commercial contractor is authorized to requisition material from DoD inventories.</i>	
	<i>2. When citing a GFM contract number (code CT), use code OQ, as needed, to identify the related contract call or order number.</i>	
	CT Contract Number	
	<i>Use only in GFM transactions to identify the applicable contract.</i>	
	OQ Order Number	
	<i>Use only in GFM transactions to identify the call or order number, or the call or order number including the respective call or order modification associated with the applicable contract.</i>	
	TN Transaction Reference Number	
	<i>Use in every 2/HL/010 transaction reference number loop to identify the customer assigned transaction number.</i>	
	W3 Manufacturing Directive Number	
	<i>Use only in GFM transactions to identify the Manufacturing Directive Number (MDN) associated with the contract.</i>	
	W8 Suffix	
	<i>Use as needed to identify the suffix associated with the transaction number.</i>	

Must Use	REF02	127	Reference Identification	X	AN	1/30	Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier
N/U	REF03	352	Description	X	AN	1/80	A free-form description to clarify the related data elements and their content
N/U	REF04	C040	Reference Identifier	O			To identify one or more reference numbers or identification numbers as specified by the Reference Qualifier
N/U	C04001	128	Reference Identification Qualifier	M	ID	2/3	Code Qualifying the Reference Identification
N/U	C04002	127	Reference Identification	M	AN	1/30	Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier
N/U	C04003	128	Reference Identification Qualifier	X	ID	2/3	Code Qualifying the Reference Identification
N/U	C04004	127	Reference Identification	X	AN	1/30	Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier
N/U	C04005	128	Reference Identification Qualifier	X	ID	2/3	Code Qualifying the Reference Identification
N/U	C04006	127	Reference Identification	X	AN	1/30	Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Segment:	CS Contract Summary
Position:	086
Loop:	HL
Level:	Detail
Usage:	Optional
Max Use:	3
Purpose:	To provide information about a contract
Syntax Notes:	1 If either CS04 or CS05 is present, then the other is required.
Semantic Notes:	1 CS09 is the permissible overage as a percentage of the total contract line item number (CLIN) quantity. 2 CS10 is the permissible shortage as a percentage of the total contract line item number (CLIN) quantity. 3 CS11 is the permissible overage dollar value specified by the contract above which discrepancy action is taken. 4 CS14 is the Unit of Measure stipulated in the contract. 5 CS15 is the contract line item number (CLIN) unit price specified in the contract. 6 CS17 conveys the Critical Application Indicator. A "Y" indicates that a Critical Application Indicator is specified in the contract; an "N" indicates that no Critical Application Indicator is specified in the contract. 7 CS18 conveys the Special Requirements Indicator. A "Y" indicates that a Special Requirements Indicator (requiring special testing and or evaluation) is specified in the contract; an "N" indicates that no Special Requirements Indicator is specified in the contract.
Comments:	1 CS04 may be used to identify the Contract Line Item Number (CLIN) or Extended (or Exhibit) Line Item Number (ELIN). 2 CS07 and CS13 can be used to indicate two different types of special services required.
Notes:	<i>Use only in direct vendor delivery transactions to identify basic contract information related to the acquisition action.</i>

Data Element Summary

Ref.	Data	Attributes
Des.	Element Name	
Must Use CS01	367 Contract Number	O AN 1/30
	Contract number	
CS02	327 Change Order Sequence Number	O AN 1/8
	Number assigned by the orderer identifying a specific change or revision to a previously transmitted transaction set	
	<i>Use as needed to identify a modification number to the cited contract.</i>	
CS03	328 Release Number	O AN 1/30
	Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction	
	<i>Use as needed to identify the call or order number, or the call or order number including the respective call or order modification, as applicable.</i>	
CS04	128 Reference Identification Qualifier	X ID 2/3

Code Qualifying the Reference Identification

Use the appropriate code, based on the CS01 information, when the Exhibit Line Item Number (ELIN) or Contract Line Item Number (CLIN) are known.

83 Extended (or Exhibit) Line Item Number (ELIN)
Used to identify the ELIN, or the ELIN including the Sub Exhibit Line Item Number (SUBELIN), as appropriate.

C7 Contract Line Item Number
Used to identify the CLIN, or the CLIN including the Sub Contract Line Item Number (SUBCLIN), as appropriate.

	CS05	127	Reference Identification	X	AN	1/30
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier			
N/U	CS06	324	Purchase Order Number	O	AN	1/22
			Identifying number for Purchase Order assigned by the orderer/purchaser			
	CS07	560	Special Services Code	O	ID	2/10
			Code identifying the special service Use as needed to identify the contract specification for material acceptance.			
			AD Accept at Destination			
			AO Accept at Origin			
N/U	CS08	433	F.O.B. Point Code	O	ID	2/2
			Code identifying type of F.O.B. point			
	CS09	954	Percent	O	R	1/10
			Percentage expressed as a decimal			
	CS10	954	Percent	O	R	1/10
			Percentage expressed as a decimal			
	CS11	782	Monetary Amount	O	R	1/15
			Monetary amount Use as needed from the excess quantity clause. Express the dollar amount in whole dollars. Do not include decimals or cents.			
	CS12	336	Terms Type Code	O	ID	2/2
			Code identifying type of payment terms			
			21 Fast Pay Use as needed only if the contract specifies fast pay.			
	CS13	560	Special Services Code	O	ID	2/10
			Code identifying the special service Use as needed to identify the contract specification for material inspection.			
			IM Inspect at Destination			
			IO Inspect at Origin			

CS14	355	Unit or Basis for Measurement Code	O	ID	2/2
		Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken			
		<i>Use as needed to identify the purchase unit of issue, if different from the standard unit of issue (See Appendix A for available codes.)</i>			
CS15	212	Unit Price	O	R	1/17
		Price per unit of product, service, commodity, etc.			
		<i>Use to identify the CLIN unit price when CS11 contains a value.</i>			
CS16	336	Terms Type Code	O	ID	2/2
		Code identifying type of payment terms			
		22 Cash Discount Terms Apply			
		<i>Use if contract specifies cash discount terms.</i>			
CS17	1073	Yes/No Condition or Response Code	O	ID	1/1
		Code indicating a Yes or No condition or response			
		N No			
		Y Yes			
CS18	1073	Yes/No Condition or Response Code	O	ID	1/1
		Code indicating a Yes or No condition or response			
		N No			
		Y Yes			

Segment: **N1** Name
Position: 090
Loop: N1
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To identify a party by type of organization, name, and code
Syntax Notes: 1 At least one of N102 or N103 is required.
2 If either N103 or N104 is present, then the other is required.
Semantic Notes:
Comments: 1 This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
2 N105 and N106 further define the type of entity in N101.
Notes: *For any specific table 2 iteration use this 2/N1/090 loop as needed: 1) to identify an organization when the N101 qualifier code does not apply to all table 2 iterations and therefore was NOT indicated in the 1/N1/050 loop or 2) when the N101 qualifier applies to all table 2 iterations but the N104 address varies among most of them or 3) to override an address in the 1/N1/050 loop with a different address specified in the 2/N1/090 loop when the same N101 qualifier is used in both loops, but the N104 address is different. (Code subject to override: OB.)*

Data Element Summary

Ref.	Data		
Des.	Element	Name	Attributes
Must Use N101	98	Entity Identifier Code	M ID 2/2
		Code identifying an organizational entity, a physical location, or an individual	
	C4	Contract Administration Office	
		<i>Use as needed for direct vendor deliveries only to identify the Contract Administration Office (CAO) for the related acquisition action.</i>	
	OB	Ordered By	
	PR	Payer	
		<i>Use as needed for direct vendor deliveries only to identify the paying office for the related acquisition action.</i>	
	SH	Shipper	
		<i>Use as needed for direct vendor deliveries only to identify the organization that will initiate the material shipment for the related acquisition action.</i>	
	SU	Supplier/Manufacturer	
		<i>Use as needed for direct vendor deliveries only to identify the contractor providing the material for the related acquisition order.</i>	
	Z1	Party to Receive Status	

Use to indicate the party to receive status when different from Service/Agency prescribed status recipients. Use multiple iterations of the 2/N1/090 loop to identify all status recipients, as required.

Z7

Mark-for Party

Use as needed for direct vendor deliveries only to identify the organization for whom the material will be marked.

Z8

Last Known Source of Supply

Use as needed for requisition supply status transactions only to identify the supply source to which any future inquiries should be addressed when different from the organization originating the transaction.

N/U	N102	93	Name	X	AN	1/35
			Free-form name			
Must Use	N103	66	Identification Code Qualifier	X	ID	1/2
			Code designating the system/method of code structure used for Identification Code (67)			
		10	Department of Defense Activity Address Code (DODAAC)			
		33	Commercial and Government Entity (CAGE)			
			<i>Use as needed for direct vendor delivery 2/N1/090 supplier loops only to identify the contractor providing the material, when the contractor is not assigned a DODAAC.</i>			
		A2	Military Assistance Program Address Code (MAPAC)			
			<i>For FMS customers, indicate the MAPAD TAC 4, and for MAP/GA, indicate the MAPAD TAC 3.</i>			
		M4	Department of Defense Routing Identifier Code (RIC)			
Must Use	N104	67	Identification Code	X	AN	2/20
			Code identifying a party or other code			
N/U	N105	706	Entity Relationship Code	O	ID	2/2
			Code describing entity relationship			
	N106	98	Entity Identifier Code	O	ID	2/2
			Code identifying an organizational entity, a physical location, or an individual			
			<i>Use code TO in conjunction with the appropriate 2/N101/090 code to indicate the organization to receive the transaction set.</i>			
		TO	Message To			
			<i>Use to indicate that the organization cited in N104 is to receive the transaction set.</i>			

Segment: LM Code Source Information**Position:** 144**Loop:** LM**Level:** Detail**Usage:** Optional**Max Use:** 1**Purpose:** To transmit standard code list identification information**Syntax Notes:****Semantic Notes:****Comments:** 1 LM02 identifies the applicable industry code list source information.

Notes: 1. For any specific table 2 iteration use this 2/LM/144 loop as needed: 1) to identify a DoD code when the LQ01 qualifier code does not apply to all table 2 iterations and therefore was NOT indicated in the 1/LM/120 loop or 2) to identify a DoD code when the LQ01 qualifier applies to all table 2 iterations but the LQ02 DoD code varies among most of them or 3) to override an LQ02 DoD code in the 1/LM/120 loop with a different DoD code in the 2/LM/144 loop when the same LQ01 qualifier is used in both loops but the LQ02 DoD code is different. (Codes subject to override: 0, AK, DE, and DG.)

2. Use the 2/LM/144 loop, as needed, for direct vendor deliveries only to identify basic contract information related to the acquisition.

Data Element Summary

	Ref. Des.	Data		Attributes
		<u>Element</u>	<u>Name</u>	
Must Use	LM01	559	Agency Qualifier Code	M ID 2/2
			Code identifying the agency assigning the code values	
			DF Department of Defense (DoD)	
N/U	LM02	822	Source Subqualifier	O AN 1/15
			A reference that indicates the table or text maintained by the Source Qualifier	

Segment: **LQ** Industry Code
Position: 145
Loop: LM
Level: Detail
Usage: Mandatory
Max Use: 100
Purpose: Code to transmit standard industry codes
Syntax Notes: 1 If LQ01 is present, then LQ02 is required.
Semantic Notes:
Comments:
Notes: Use to identify codes, as appropriate, consistent with management information requirements.

Data Element Summary

Ref.	Data			
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>	
Must Use LQ01	1270	Code List Qualifier Code	O	ID 1/3
		Code identifying a specific industry code list		
	0	Document Identification Code		
	67	Type of Assistance Code		
		<i>For Security Assistance (SA) transactions, use only when the coded address in the transaction number does not identify the type of assistance and financing.</i>		
	85	Country and Activity Code		
		<i>For MAP/GA transactions, use only when the coded address in the transaction number does not identify the country or activity.</i>		
	89	Cooperative Logistics Program Support Code		
		<i>For FMS transactions, must use to identify programmed, nonprogrammed, and termination/drawdown requirements.</i>		
	95	Offer and Release Option Code		
		<i>For FMS transactions, must use to advise the supply source of the type of notice required prior to shipping the material.</i>		
	A2	Customer Within Country Code		
		<i>For SA transactions, use only when the coded address in the transaction number does not identify the customer-within-country.</i>		
	A3	Delivery Term Code		
		<i>For FMS transactions, use only when the coded address in the transaction number does not identify the delivery term.</i>		
	A6	Freight Forwarder Number		

Must use in FMS transactions to identify the country representative or freight forwarder to receive shipments and documentation.

A7 Record Control Number

Must use in MAP/GA transactions to identify the program line item number.

A8 Program Year Code

Must use in MAP/GA transactions to indicate the program year in which the requisitioned item was approved and funded.

A9 Supplementary Address

AK Distribution Code

DE Signal Code

DF Media and Status Code

DG Fund Code

EC Certification Requirements Code

Use as needed to notify the receiving organization that certain contract certification requirements exist and that further reference to the contract may be required.

Must Use LQ02

1271

Industry Code

X AN 1/30

Code indicating a code from a specific industry code list

Segment:	PO1	Baseline Item Data
Position:	150	
Loop:	PO1	
Level:	Detail	
Usage:	Optional	
Max Use:	1	
Purpose:	To specify basic and most frequently used line item data	
Syntax Notes:	<ol style="list-style-type: none"> 1 If PO103 is present, then PO102 is required. 2 If PO105 is present, then PO104 is required. 3 If either PO106 or PO107 is present, then the other is required. 4 If either PO108 or PO109 is present, then the other is required. 5 If either PO110 or PO111 is present, then the other is required. 6 If either PO112 or PO113 is present, then the other is required. 7 If either PO114 or PO115 is present, then the other is required. 8 If either PO116 or PO117 is present, then the other is required. 9 If either PO118 or PO119 is present, then the other is required. 10 If either PO120 or PO121 is present, then the other is required. 11 If either PO122 or PO123 is present, then the other is required. 12 If either PO124 or PO125 is present, then the other is required. 	
Semantic Notes:		
Comments:	<ol style="list-style-type: none"> 1 See the Data Element Dictionary for a complete list of IDs. 2 PO101 is the line item identification. 3 PO106 through PO125 provide for ten different product/service IDs per each item. For example: Case, Color, Drawing No., UPC No., ISBN No., Model No., or SKU. 	
Notes:	<ol style="list-style-type: none"> 1. Use the 2/PO1/150 loop to identify the material and status associated with the transaction number. 2. Use multiple iterations of the 2/PO1/150 loop to identify multiple actions taken on a single transaction. Use a suffix code to differentiate each loop. 3. Use data element 235/234 pairs to identify data pertinent to the transaction. Present the information in any sequential order. Unless otherwise specified, the multiple codes listed for a single qualifier data element identify the range of possible data requirements. When needed, use the next available combination of data element 235/234 pairs to provide the necessary data. 	

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Attributes</u>
<u>Des.</u>	<u>Element</u> <u>Name</u>	
PO101	350 Assigned Identification	O AN 1/20
	Alphanumeric characters assigned for differentiation within a transaction set	
	Use as needed to identify a suffix code associated with the material and quantity for which status is provided. Use only alphabetic characters based on suffix code assignment rules.	
Must Use PO102	330 Quantity Ordered	X R 1/9

Quantity ordered

1. Use to identify the quantity associated with the transaction number and suffix code.

2. Express as a whole number with no decimals. For example, if the quantity is 20, cite only 20.

PO103 355 Unit or Basis for Measurement Code O ID 2/2
Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

Use as needed to identify the correct unit of issue associated with the status provided (See Appendix A for available codes.)

PO104 212 Unit Price X R 1/17
Price per unit of product, service, commodity, etc.

PO105 639 Basis of Unit Price Code O ID 2/2
Code identifying the type of unit price for an item
Use as needed to identify the correct unit price associated with the status provided.

ES Estimated

Use to indicate the estimated unit price billed when Code ST does not apply.

ST Standard

Use to identify the standard unit price billed for the material.

Must Use PO106 235 Product/Service ID Qualifier X ID 2/2
Code identifying the type/source of the descriptive number used in Product/Service ID (234)

1. Use only one of codes A1, A2, A4, FB, FS, FT, MG, or YP to properly identify the material which will be provided as indicated by the status code.

2. When citing a manufacturer's part number (code MG), always use code ZB to identify the manufacturer's CAGE.

A1 Plant Equipment Number

Use to identify plant equipment.

A2 Department of Defense Identification Code (DoDIC)

Use to identify ammunition items.

A4 Subsistence Identification Number

Use to identify subsistence items.

FB Form Number

Use to identify the form stock number.

FS National Stock Number

Must use the National Stock Number (NSN) when known.

FT Federal Supply Classification

Use to identify nonstandard material when a part number is not available and material can only be ordered by description (e.g., non-NSN lumber products).

MG

Manufacturer's Part Number

Use to the identify nonstandard material.

YP

Publication Number

Use to identify the publication stock number.

ZB

Commercial and Government Entity (CAGE) Code

Use only with code MG to identify a manufacturer's part number.

Must Use	PO107	234	Product/Service ID	X	AN	1/40
			Identifying number for a product or service			
	PO108	235	Product/Service ID Qualifier	X	ID	2/2
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)			
			Refer to 003060 Data Element Dictionary for acceptable code values.			
	PO109	234	Product/Service ID	X	AN	1/40
			Identifying number for a product or service			
N/U	PO110	235	Product/Service ID Qualifier	X	ID	2/2
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)			
N/U	PO111	234	Product/Service ID	X	AN	1/40
			Identifying number for a product or service			
N/U	PO112	235	Product/Service ID Qualifier	X	ID	2/2
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)			
N/U	PO113	234	Product/Service ID	X	AN	1/40
			Identifying number for a product or service			
N/U	PO114	235	Product/Service ID Qualifier	X	ID	2/2
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)			
N/U	PO115	234	Product/Service ID	X	AN	1/40
			Identifying number for a product or service			
N/U	PO116	235	Product/Service ID Qualifier	X	ID	2/2
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)			
N/U	PO117	234	Product/Service ID	X	AN	1/40
			Identifying number for a product or service			
N/U	PO118	235	Product/Service ID Qualifier	X	ID	2/2
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)			

N/U	PO119	234	Product/Service ID Identifying number for a product or service	X	AN	1/40
N/U	PO120	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234)	X	ID	2/2
N/U	PO121	234	Product/Service ID Identifying number for a product or service	X	AN	1/40
N/U	PO122	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234)	X	ID	2/2
N/U	PO123	234	Product/Service ID Identifying number for a product or service	X	AN	1/40
N/U	PO124	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234)	X	ID	2/2
N/U	PO125	234	Product/Service ID Identifying number for a product or service	X	AN	1/40

Segment: **ISR** Item Status Report
Position: 210
Loop: ISR
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify detailed purchase order/item status
Syntax Notes:
Semantic Notes: 1 If ISR01 specifies a date, ISR02 is required.
Comments:
Notes: Use the 2/ISR/210 loop to provide detailed status information.

Data Element Summary

Ref.	Data					
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>			
Must Use	ISR01	368	Shipment/Order Status Code	M	ID	2/2
			Code indicating the status of an order or shipment or the disposition of any difference between the quantity ordered and the quantity shipped for a line item or transaction			
		CO	Customer Inquiry - Unshipped Items Only			
			Use to indicate status in response to a customer inquiry.			
		UR	Unsolicited Report			
			Use to indicate status in accordance with normal status response parameters.			
N/U	ISR02	373	Date	O	DT	6/6
			Date (YYMMDD)			
N/U	ISR03	641	Status Reason Code	O	ID	3/3
			Code indicating the status reason			

Segment: **QTY** Quantity
Position: 230
Loop: ISR
Level: Detail
Usage: Optional
Max Use: 4
Purpose: To specify quantity information
Syntax Notes:
Semantic Notes:
Comments:
Notes: *Use as needed for supply status transactions only to identify the vendor's minimum order quantity associated with the status provided.*

Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u> <u>Name</u>	
Must Use	QTY01	673 Quantity Qualifier Code specifying the type of quantity 57 Minimum Order Quantity	M ID 2/2
Must Use	QTY02	380 Quantity Numeric value of quantity <i>Express as a whole number without decimal.</i>	M R 1/15
N/U	QTY03	C001 Composite Unit of Measure To identify a composite unit of measure(See Figures Appendix for examples of use.)	O
N/U	C00101	355 Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	M ID 2/2
N/U	C00102	1018 Exponent Power to which a unit is raised	O R 1/15
N/U	C00103	649 Multiplier Value to be used as a multiplier to obtain a new value	O R 1/10
N/U	C00104	355 Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	O ID 2/2
N/U	C00105	1018 Exponent Power to which a unit is raised	O R 1/15
N/U	C00106	649 Multiplier Value to be used as a multiplier to obtain a new value	O R 1/10
N/U	C00107	355 Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	O ID 2/2
N/U	C00108	1018 Exponent	O R 1/15

N/U	C00109	649	Power to which a unit is raised	O	R	1/10
			Multiplier			
N/U	C00110	355	Value to be used as a multiplier to obtain a new value	O	ID	2/2
			Unit or Basis for Measurement Code			
N/U	C00111	1018	Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	O	R	1/15
			Exponent			
N/U	C00112	649	Power to which a unit is raised	O	R	1/10
			Multiplier			
N/U	C00113	355	Value to be used as a multiplier to obtain a new value	O	ID	2/2
			Unit or Basis for Measurement Code			
N/U	C00114	1018	Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	O	R	1/15
			Exponent			
N/U	C00115	649	Power to which a unit is raised	O	R	1/10
			Multiplier			
			Value to be used as a multiplier to obtain a new value			

Segment: DTM Date/Time Reference**Position:** 240**Loop:** ISR**Level:** Detail**Usage:** Optional**Max Use:** 10**Purpose:** To specify pertinent dates and times

- Syntax Notes:**
- 1** At least one of DTM02 DTM03 or DTM06 is required.
 - 2** If either DTM06 or DTM07 is present, then the other is required.

Semantic Notes:**Comments:**

Notes: *Use as needed to identify the Estimated Shipping Date (ESD) associated with the transaction.*

Data Element Summary

	Ref.	Data	Attributes
	Des.	Element Name	
Must Use	DTM01	374 Date/Time Qualifier	M ID 3/3
		Code specifying type of date or time, or both date and time	
		369 Estimated Departure Date	
Must Use	DTM02	373 Date	X DT 6/6
		Date (YYMMDD)	
N/U	DTM03	337 Time	X TM 4/8
		Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)	
N/U	DTM04	623 Time Code	O ID 2/2
		Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow	
	DTM05	624 Century	O N0 2/2
		The first two characters in the designation of the year (CCYY)	
N/U	DTM06	1250 Date Time Period Format Qualifier	X ID 2/3
		Code indicating the date format, time format, or date and time format	
N/U	DTM07	1251 Date Time Period	X AN 1/35
		Expression of a date, a time, or range of dates, times or dates and times	

Segment:	REF Reference Identification
Position:	300
Loop:	ISR
Level:	Detail
Usage:	Optional
Max Use:	12
Purpose:	To specify identifying information
Syntax Notes:	<ol style="list-style-type: none"> 1 At least one of REF02 or REF03 is required. 2 If either C04003 or C04004 is present, then the other is required. 3 If either C04005 or C04006 is present, then the other is required.
Semantic Notes:	<ol style="list-style-type: none"> 1 REF04 contains data relating to the value cited in REF02.
Comments:	
Notes:	<ol style="list-style-type: none"> 1. Use as needed for supply status transactions to identify the federal supply schedule number associated with the status provided. 2. Use as needed to identify modified funding data. 3. Use as needed to provide the narrative explanation associated with the status provided.

Data Element Summary				
Ref.	Data	Element	Name	Attributes
Must Use	REF01	128	Reference Identification Qualifier	M ID 2/3
			Code Qualifying the Reference Identification	
			FG Fund Identification Number	
			Use with BK status to indicate the modified funding data.	
			L1 Letters or Notes	
			W6 Federal Supply Schedule Number	
REF02	127	Reference Identification	X AN 1/30	
		Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier		
		Use only with codes FG and W6 to provide the federal supply schedule number and funding data, as needed.		
REF03	352	Description	X AN 1/80	
		A free-form description to clarify the related data elements and their content		
		Use only with code L1 and status code CA to indicate the reason for rejection.		
N/U	REF04	C040	Reference Identifier	O
		To identify one or more reference numbers or identification numbers as specified by the Reference Qualifier		
N/U	C04001	128	Reference Identification Qualifier	M ID 2/3
		Code Qualifying the Reference Identification		

N/U	C04002	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	M	AN	1/30
N/U	C04003	128	Reference Identification Qualifier Code Qualifying the Reference Identification	X	ID	2/3
N/U	C04004	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	X	AN	1/30
N/U	C04005	128	Reference Identification Qualifier Code Qualifying the Reference Identification	X	ID	2/3
N/U	C04006	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	X	AN	1/30

Segment: **LM** Code Source Information

Position: 320

Loop: LM

Level: Detail

Usage: Optional

Max Use: 1

Purpose: To transmit standard code list identification information

Syntax Notes:

Semantic Notes:

Comments: 1 LM02 identifies the applicable industry code list source information.

Notes: Use the 2/LM/320 loop to identify status and other coded information related to the transaction number.

Data Element Summary

	Ref.	Des.	Data		Attributes
			<u>Element</u>	<u>Name</u>	
Must Use	LM01		559	Agency Qualifier Code	M ID 2/2
				Code identifying the agency assigning the code values	
				DF Department of Defense (DoD)	
N/U	LM02		822	Source Subqualifier	O AN 1/15
				A reference that indicates the table or text maintained by the Source Qualifier	

Segment: **LQ** Industry Code
Position: 330
Loop: LM
Level: Detail
Usage: Mandatory
Max Use: 100
Purpose: Code to transmit standard industry codes
Syntax Notes: 1 If LQ01 is present, then LQ02 is required.
Semantic Notes:
Comments:
Notes: *Use to identify codes, as appropriate, consistent with management information requirements.*

Data Element Summary

Ref.	Data	Attributes
<u>Des.</u>	<u>Element</u> <u>Name</u>	
Must Use LQ01	1270 Code List Qualifier Code	O ID 1/3
	Code identifying a specific industry code list	
	81 Status Code	
	<i>Use multiple repetitions, as needed, to identify the supply status associated with the transaction number.</i>	
	83 Supply Condition Code	
	<i>Use as needed for supply status transactions only to identify the supply condition code of available reclaimed material associated with the status code.</i>	
	84 Management Code	
	<i>Use multiple repetitions, as needed, for supply status transactions only to identify applicable management codes associated with the status code.</i>	
Must Use LQ02	1271 Industry Code	X AN 1/30
	Code indicating a code from a specific industry code list	

Segment: **SE** Transaction Set Trailer
Position: 020
Loop:
Level: Summary
Usage: Mandatory
Max Use: 1
Purpose: To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)

Syntax Notes:**Semantic Notes:**

Comments: 1 SE is the last segment of each transaction set.

Data Element Summary

Ref.	Data		
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use SE01	96	Number of Included Segments	M N0 1/10
		Total number of segments included in a transaction set including ST and SE segments	
Must Use SE02	329	Transaction Set Control Number	M AN 4/9
		Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	